

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LAKESHA L CLAY

Case No. 16-04752

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/15/2016.
- 2) The plan was confirmed on 08/24/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/14/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/13/2017.
- 6) Number of months from filing to last payment: 18.
- 7) Number of months case was pending: 23.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$10,092.55
Less amount refunded to debtor	\$553.86

NET RECEIPTS: **\$9,538.69**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,460.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$416.80
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,876.80**

Attorney fees paid and disclosed by debtor: **\$40.00**

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN FIRST FINANCE	Unsecured	1,799.00	3,299.46	3,299.46	0.00	0.00
AMERICAN FIRST FINANCE	Secured	1,500.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	580.00	1,119.09	1,119.09	0.00	0.00
AQUA ILLINOIS INC	Unsecured	713.86	NA	NA	0.00	0.00
CITY OF BERWYN	Unsecured	100.00	NA	NA	0.00	0.00
CITY OF BLUE ISLAND	Unsecured	250.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	NA	1,073.60	1,073.60	0.00	0.00
CITY OF CHICAGO HEIGHTS	Unsecured	4,300.00	NA	NA	0.00	0.00
CITY OF COUNTRY CLUB HILLS	Unsecured	200.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	0.00	413.32	413.32	0.00	0.00
INNOVATIVE DEVELOPMENT LLC	Unsecured	2,286.96	1,368.81	1,368.81	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	2,287.04	2,287.04	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	9,193.51	5,845.33	7,845.33	489.79	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	330.00	441.06	441.06	0.00	0.00
JPMORGAN CHASE	Unsecured	752.27	NA	NA	0.00	0.00
NATIONAL CREDIT LENDERS	Unsecured	300.00	310.00	310.00	0.00	0.00
PLS	Unsecured	1,800.00	NA	NA	0.00	0.00
PRESTIGE FINANCIAL SVC	Secured	6,325.00	17,054.64	17,054.64	5,237.53	934.57
PRESTIGE FINANCIAL SVC	Unsecured	10,779.75	0.01	0.01	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	643.10	3,420.00	3,420.00	0.00	0.00
VILLAGE OF DOLTON	Unsecured	200.00	200.00	200.00	0.00	0.00
VILLAGE OF MATTESON	Unsecured	825.00	NA	NA	0.00	0.00
VILLAGE OF OLYMPIA FIELDS	Unsecured	472.00	1,172.50	1,172.50	0.00	0.00
VILLAGE OF PARK FOREST	Unsecured	500.00	837.50	837.50	0.00	0.00
VILLAGE OF RICHTON PARK	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF SOUTH CHICAGO HEIG	Unsecured	740.00	1,620.00	1,620.00	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$17,054.64	\$5,237.53	\$934.57
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$17,054.64	\$5,237.53	\$934.57
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$7,845.33	\$489.79	\$0.00
TOTAL PRIORITY:	\$7,845.33	\$489.79	\$0.00
GENERAL UNSECURED PAYMENTS:	\$17,562.39	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,876.80</u>
Disbursements to Creditors	<u>\$6,661.89</u>

TOTAL DISBURSEMENTS : **\$9,538.69**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/04/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.